GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Procurement of Cartridges, Stationery and General Items, for use in O/o Chief Electoral Officer, General Administration (Elections) Department – Expenditure of Rs.2,10,654/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1977 Dated: 24-10-2025

Read the following:

1. Letter.No.16/Elecs.C/2025, G.A.(Elec.C) Dept., Dt.01.08.2025.
2. Letter.No.16/Elecs.C/2025, G.A.(Elec.C) Dept., Dt.15.09.2025.
3. Invoice No.98, Dt:16.08.2025, Invoice No.101, Dt:21.08.2025, Invoice No.103, Dt:26.08.2025 and Invoice No.105, Dt:22.09.2025 received from M/s Sri Anjani Sai Suppliers, Vijayawada.

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O R D E R:

In the reference 1st read above, purchase order placed to M/s Sri Anjani Sai Suppliers, Vijayawada, for supply of Cartridges, Stationery and General Items. Accordingly, the agency has supplied the same and submitted the Invoices for an amount of Rs.2,10,654/-.

2. M/s Sri Anjani Suppliers, Vijayawada has furnished the invoices in the references 2nd read above for an amount of Rs.2,10,654/- as detailed below, for arranging the payment.

Sl.No	Invoice No. & Date	Amount (Rs.)
1	Invoice No.98, Dt:16.08.2025	53,629/-
2	Invoice No.101, Dt:21.08.2025	68,100/-
3	Invoice No.103, Dt:26.08.2025	74,980/-
4	Invoice No.105, Dt:22.09.2025	13,945/-
Total Amount (Rs.)		2,10,654/-

3. Sanction is hereby accord for payment of Rs.2,10,654/- (Rupees Two Lakh Ten Thousand Six Hundred and Fifty Four only) to M/s Sri Anjani Sai Suppliers, Vijayawada towards procurement of Cartridges, Stationery and General Items for use in O/o Chief Electoral Officer, General Administration (Elections)Department.

4. The expenditure sanctioned in para 2 above shall be debited to “2015 – Elections – M.H. 106 – Charges for conduct of Elections to State Legislature – SH (05) – Legislative Council – 130 - Office Expenses – 135 – Consumable/Stationery”.

5. Necessary stock entries are made in page No.67,68 & 69 of Stock Register.

6. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of “M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M under intimation to this Department.

(P.T.O)

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
M/s. Sri Anjani Sai Suppliers, Vijayawada.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER